

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 20-14559-PMM

Adam S. Miller
 4226 Penn Avenue
 Reading PA 19608-1169

Petition Filed Date: 11/26/2020
 341 Hearing Date: 02/02/2021
 Confirmation Date: 12/16/2021

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/19/2024	\$277.00		09/17/2024	\$277.00		10/18/2024	\$277.00	
11/19/2024	\$277.00		12/17/2024	\$277.00		01/17/2025	\$277.00	
02/18/2025	\$277.00		03/17/2025	\$277.00		04/17/2025	\$277.00	
05/19/2025	\$277.00		06/18/2025	\$277.00		07/17/2025	\$277.00	
Total Receipts for the Period: \$3,324.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$15,299.12								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
1	CITIZENS BANK NA »» 001	Unsecured Creditors	\$1,570.95	\$1,570.95	\$0.00
2	CAPITAL ONE BANK (USA) NA »» 002	Unsecured Creditors	\$3,653.80	\$450.95	\$3,202.85
3	SANTANDER BANK NA »» 003	Unsecured Creditors	\$3,548.91	\$438.02	\$3,110.89
4	CHASE BANK USA NA »» 004	Unsecured Creditors	\$10,320.57	\$1,310.79	\$9,009.78
5	CHASE BANK USA NA »» 005	Unsecured Creditors	\$3,998.64	\$493.54	\$3,505.10
6	HARLEY DAVIDSON CREDIT CORP »» 006	Unsecured Creditors	\$12,558.72	\$1,595.06	\$10,963.66
7	PNC BANK »» 007	Secured Creditors	\$0.00	\$0.00	\$0.00
8	CITIBANK NA »» 008	Unsecured Creditors	\$26,724.99	\$3,394.31	\$23,330.68
9	AMERICAN EXPRESS NATIONAL BANK »» 009	Unsecured Creditors	\$7,380.28	\$937.36	\$6,442.92
10	M&T BANK »» 010	Mortgage Arrears	\$127.35	\$127.35	\$0.00
11	ALLY FINANCIAL INC aka ALLY BANK »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	PORTFOLIO RECOVERY ASSOCIATES »» 012	Unsecured Creditors	\$5,008.26	\$636.10	\$4,372.16
0	STEPHEN MC COY OTTO ESQ	Attorney Fees	\$3,000.00	\$3,000.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$15,299.12	Current Monthly Payment:	\$277.00
Paid to Claims:	\$13,954.43	Arrearages:	(\$241.52)
Paid to Trustee:	\$1,304.62	Total Plan Base:	\$15,888.60
Funds on Hand:	\$40.07		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.